



TRR Action Item Status

Debbie Dunn

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FOS CSR Roadmap



Overview Material

FOS Overview

- CSR Objectives
- FOS Status & Schedule

TRR Action Item Summary

- Review each TRR action item
- Present status of each

FOS System Status

EOC Installation Status

- Hardware status
- COTS status
- Open items

FOS Dry-Run Phase

Dry-Run Test Results

- Dry-Run Test Status
- Technical Issues and Liens

FOS Acceptance Test Phase

Acceptance Test Plans

- EOC test environment
- EOC test activities
- EOC test process

Audits

- PCA
- FCA

TRR Action Item Status



TRR-1

- **Issue**
 - Provide updated status upon completion of the User Customization and Standing Order Browser unit testing and integration.
- **Status**
 - Closed; The User Customization unit testing was successfully completed on Friday, May 30. The Standing Order Browser unit testing was successfully completed on Friday, June 6.

TRR-2

- **Issue**
 - Provide status upon completion of the ECS QO Software Development Folder audit.
- **Status**
 - Closed; The SDF audit was completed on 7/2 and FOS SDFs are compliant.

CSR Action Item Status



TRR-3

- **Issue**
 - Provide status upon closure of NCR ECSed06594 (Dynamic Page updating w/ spacecraft telemetry)
- **Status**
 - Closed; It was found that the telemetry decom software was improperly handling super-commutated data. The problem was isolated and fixed on Thursday, May 29.

TRR-4

- **Issue**
 - Provide an update to FOS INCR Status slide. Detailed account of "Fixed" (i.e. "R" state vs. "T" state). Additionally, provide an update to the FOS NCR Status slide including the INCRs that have been promoted to NCRs.
- **Status**
 - Closed; update was provided on 7/7.

CSR Action Item Status



TRR-5

- **Issue**
 - Review and update the status of the ECT-1 NCRs.
- **Status**
 - Closed; provided updated status on 6/10.

TRR-6

- **Issue**
 - Provide Detailed Test Schedule.
- **Status**
 - Closed; Provided Detailed Test Schedule on 6/5.

CSR Action Item Status



TRR-7

- **Issue**
 - **Provide detailed assessment of NCRs (level 1 and 2) that need to be fixed prior to ECT-2.**
- **Status**
 - **Closed; Provided assessment on 6/16 and updated in support of the 6/29-30 ECT-2 Test.**